



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



November 10, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$22,525.70 have been filed with the Auditor-Controller for the period of October 13, 2014, through November 2, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$22,525.70 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$22,525.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

A Tradition of Service

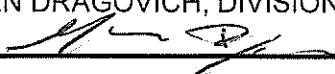
COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of October 13, 2014 through November 2, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/15/14	JAMIE AUSTIN	033	DETECTIVE DIVISION	13,697.40
10/22/14	JAMIE AUSTIN	034	DETECTIVE DIVISION	2,587.48
10/23/14	MARIA DENA	035	OPERATIONS SAFE STREETS BUREAU	1,650.00
10/29/14	JAMIE AUSTIN	036	DETECTIVE DIVISION	3,390.82
10/30/14	MARIA DENA	037	OPERATIONS SAFE STREETS BUREAU	1,200.00
TOTAL DISBURSEMENTS			\$	22,525.70

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

 GLEN DRAGOVICH, DIVISION DIRECTOR
 BY  _____

Voucher 033

October 15, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

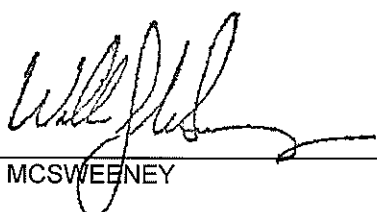
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 101514-09	\$5,423.35
15751 SPECIAL VICTIMS BUREAU Control Number SV 101515-07	\$835.47
15753 NARCOTICS BUREAU Control Number N 101514-09	\$7,438.58

TOTAL \$13,697.40

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$13,697.40


Jamie Austin, #402453

Voucher 034

October 22, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 102214-10

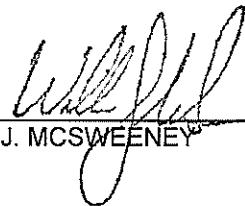
\$1,117.99

15753 NARCOTICS BUREAU
Control Number N 102214-10

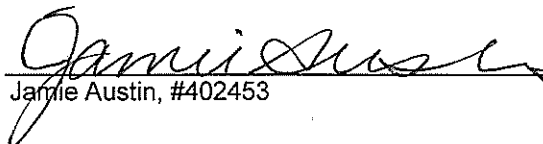
\$1,469.49

TOTAL \$2,587.48

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,587.48


Jamie Austin, #402453

Voucher 035

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

October 23, 2014,

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

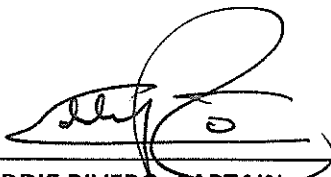
	AMOUNT
914-00262-2413-441	\$250.00
914-00263-2413-441	\$250.00
914-00265-2413-441	\$500.00
914-00266-2413-441	\$350.00
914-00270-2413-441	\$300.00

SH-AD-3

TOTAL

\$1,650.00

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:



Mario Silva 296994

Voucher 030

October 29, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 102914-11

\$2,085.82

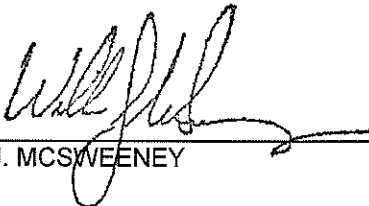
15753 NARCOTICS BUREAU
Control Number N 102914-11

\$1,305.00

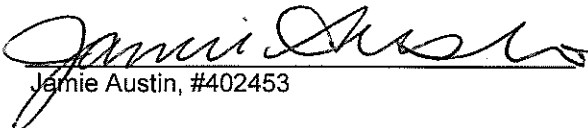
TOTAL

\$3,390.82

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$3,390.82


Jamie Austin, #402453

Voucher 037

October 30, 2014

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763


	AMOUNT
914-00274-2413-441	\$200.00
914-00273-2413-441	\$1,000.00

SH-AD-3

TOTAL

\$1,200.00

APPROVED:



EDDIE RIVERO, CAPTAIN

RECEIVED BY:

Manoel L. Dura 296994